

Agenda Item Form

Agenda Date: 08/24/04

Districts Affected: 2

Dept. Head/Contact Information: Byron Johnson, Director, Purchasing Department

Type of Agenda Item:

- | | | |
|---|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input checked="" type="checkbox"/> Other <u>Change Order</u> | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: FAA (Federal Aviation Administration)

Legal:

- ☒ Legal Review Required Attorney Assigned (please scroll down): Ruth Reyes ☐ Approved ☐ Denied

Timeline Priority: ☒ High ☐ Medium ☐ Low # of days: _____

Why is this item necessary:

To allow for continuation of construction project and adjust contract accordingly.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Cost of Change Order No. 17 is \$ 342,934.09 and No. 18 is \$ 40,850.32. Any ongoing Maintenance or operating expenditures will be funded by operating accounts.

Statutory or Citizen Concerns:

N/A

Departmental Concerns:

N/A

#14

DATE: August 18, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Interim Bid Clerk ext. 4038

Bill Johnson

04 AUG 19 PM 12:41

Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 24, 2004.**

Item should read as follows:

Approve the following Change Orders to C.F. Jordan L.F. for "EPIA Consolidated Security Checkpoint & Terminal Apron project":

Change Order No. 17 (Construction Change) for an increase amount of \$342,934.09. The purpose of this change order is to provide and install four revolving doors with modifications to existing finishes and systems as required (per Proposal Request 24).

Change Order No. 18 (Construction Change) for an increase amount of \$40,850.32. The purpose of this change order is:

Item 1: Provide and install 14,000 lf of Cat5e cable for communication from checkpoint area to TSA offices (per Proposal Request 8A) \$ 17,239.98.

Item 2: Furnish and install additional items needed for TSA communication lines to include connectors, patch panel, IT rack, etc. (per Proposal Request 29) \$ 23,610.34.

Contact person: Byron E. Johnson C.P.M., Director of Purchasing (915) 541-4313.

AGENDA FOR: **AUGUST 24, 2004**



DATE: August 17, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: AURORA WELLS
Interim Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 24, 2004.**

Item should read as follows:

Approve the following Change Orders to C.F. Jordan L.F. for "EPIA Consolidated Security Checkpoint & Terminal Apron project":

Change Order No. Seventeen (Construction Change) for an increase amount of \$342,934.09. The purpose of this change order is to Provide and install four revolving doors with modifications to existing finishes and systems as required (per Proposal Request 24).

Change Order No. Eighteen (Construction Change) for an increase amount of \$40,850.32. The purpose of this change order is:

Item 1: Provide and install 14,000 lf of Cat5e cable for communication from checkpoint area to TSA offices (per Proposal Request 8A) \$ 17,239.98

Item 2: Furnish and install additional items needed for TSA communication lines to include connectors, patch panel, IT rack, etc. (per Proposal Request 29). \$ 23,610.34

Contact person: Byron E. Johnson C.P.M., Director of Purchasing (915) 541-4313.

AGENDA FOR: **AUGUST 24, 2004**

**CITY OF EL PASO PURCHASING
CHANGE ORDER**

DATE: 08/17/04	CHANGE ORDER NO.: 17	
	<input type="checkbox"/> SCOPE CHANGE	<input checked="" type="checkbox"/> CONSTRUCTION CHANGE
PROJECT: EPIA Consolidated Security Checkpoint & Terminal Apron	BID NO.: 2003-129	
TO (Contractor): C. F. Jordan LP	DEPT. ID#: 62620031	
	PROJ/GRANT/USER: G620AIP0019	
	FUND: 11508	
	ACCOUNT: 508027	
	PO NO.: 2004009406	

You are directed to make the following changes in this Contract:

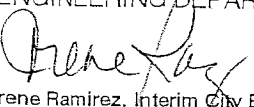
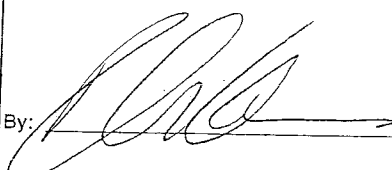

Provide and install four revolving doors with modifications to existing finishes and systems as required
(per Proposal request 24).

CHANGE ORDER AMOUNT : \$342,934.09

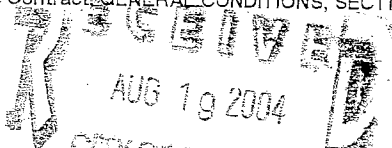
Original Contract Sum	\$4,888,726.79
Net Change by previous Change Orders	\$237,226.21
Contract Sum prior to this Change Order	\$5,125,953.00
Contract Sum will be (increased) (decreased) (unchanged) by this Change Order	\$342,934.09
New Contract Sum, including this Change Order	\$5,468,887.09
Total Net Value of Change Orders To Date	\$580,160.30

Contract Time will be (increased) (decreased) (unchanged) **BY (15) DAYS***

Net Change Order Percentage (Not to exceed 25%) **11.87%**

<p style="text-align: center;">CITY OF EL PASO</p> <p>TWO CIVIC CENTER PLAZA EL PASO, TX-79901</p> <p>CITY COUNCIL ACTION REQ'D: CIRCLE ONE: YES NO</p> <p>DATE APPROVED: _____</p> <hr/> <p>ENGINEERING DEPARTMENT:  Irene Ramirez, Interim City Engineer</p> <p>Date: 8/18/04</p>	<p style="text-align: center;">ARCHITECT / ENGINEER MOORE NORDELL KROEGER</p> <p>By: </p> <p>Date: 8.18.2004</p>	<p style="text-align: center;">CONTRACTOR C. F. JORDAN LP</p> <p>By: </p> <p>Date: 8.18.04</p>
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* Subject to the terms of the Contract, GENERAL CONDITIONS, SECTION 2.5



REQUEST FOR CHANGE ORDER

TO: Contract Compliance DATE: 8/17/04
FROM: Isela F. Canava Engineering ext. 4023
RE: Project: EPIA Consolidated Security Checkpoint & Terminal Apron
Bid No: 2003-129

Change Order No: 17

Please Indicate Type: Construction ☐ Scope ☒

Please Indicate Action to PO: Increase ☒ Decrease ☐

Change in Contract Time: 15 Days

Change Order Amount: \$342,934.09

Unforeseen Condition: _____

Value Engineering: _____

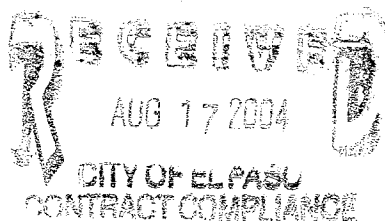
Error/Omission: _____

User Request: \$342,934.09

Total \$ 342,934.09

Justification: Provide and install four revolving doors with modifications to existing finishes and systems as required (per Proposal Request 24).

Attachments: Problem/Solution Rationalization
Contractor's Cost Proposal



CHANGE ORDER REQUEST NO. 17

PROJECT NAME: EPIA CONSOLIDATED SECURITY
CHECKPOINT & TERMINAL APRON
CONTRACTOR: C.F. JORDAN L.P.
BID NO: 2003-129

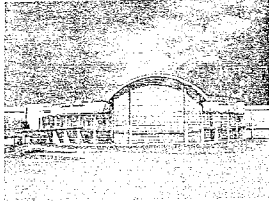
PROVIDE AND INSTALL FOUR REVOLVING DOORS WITH MODIFICATIONS TO EXISTING FINISHES AND SYSTEMS AS REQUIRED (PER PROPOSAL REQUEST 24).

PROBLEM: El Paso International Airport is requesting installation of revolving doors in lieu of the sliding doors leading to the east and west concourses due to security reasons. See enclosed memo from Director of Aviation.

SOLUTION: Provide and install four revolving doors in place of the existing sliding doors leading to the east and west concourses.

COST: \$342,934.09

CHANGE ORDER TYPE: User Request



El Paso International Airport

TO: Irene Ramirez, P.E.
Interim City Engineer

FROM: Patrick T. Abeln, A.A.E.
Director of Aviation

DATE: August 16, 2004

SUBJECT: Consolidated Security Checkpoint
Installation of Revolving Doors

Patrick T. Abeln

When the plan for the Consolidated Security Checkpoint project was originally conceived, both Transportation Security Administration (TSA) and El Paso International Airport (EPIA) staff believed that it was possible to safely operate the new checkpoint without the secure, anti-pass back revolving doors. We believed that the exclusion of the doors would be to everyone's benefit in terms of a smooth, unobstructed flow of passenger traffic. However, current reviews of the terminal layout and the potential for economic and actual harm is such that TSA and EPIA staff members strongly believe that the doors are a necessity. This view has been directly expressed to me by Dennis Clark, TSA Federal Security Director at EPIA, and is shared by our airline managers.

Please call me at 915-780-4736 should you require additional information regarding this matter.

7170 WESTWIND DR.
SUITE 105
EL PASO, TEXAS
79912-1726

August 6, 2004

Isela Canava
City of El Paso
#2 Civic Center Plaza, City Hall
4th Floor
El Paso, TX 79901

Dear Isela:

As you know, due to staffing and operational revisions by the Transportation Security Administration (TSA), the airport will need to install revolving security doors at the exits from the east and west concourses.

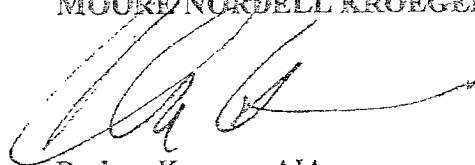
I have reviewed C.F. Jordan's proposal in response to Proposal Request No. 24, to remove the horizontal sliding doors at the second levels of the El Paso International Airport Security Checkpoint Addition, and believe that the cost and time proposed is fair and reasonable.

I recommend that the City accept their base price of \$342,934.09, and issue C.F. Jordan a change order for this amount. I further recommend that the City decline the alternate cost of an additional \$77,128.41 to provide a fifth revolving door as the airport has decided the fifth door will not be required.

If you have any questions, please do not hesitate to contact me.

Sincerely,

MOORE NORDELL KROEGER ARCHITECTS, INC.



Rodney Kroeger, AIA
Vice President

cc: Monica Lombrana, El Paso International Airport
Jim Carpenter, C.F. Jordan

C.F. Jordan, L.P.**CHANGE ORDER REQUEST****No. 00050**7700 C.F. Jordan Drive
El Paso, TX 79912Phone: (915) 877-3333
Fax: (915) 877-3999**TITLE:** Owner Change Order Request #50
PROJECT: EPIA Security Checkpoint & Terminal**DATE:** 8/12/2004**JOB:** I03018**TO:** Attn: Isela F. Canava
CITY OF EL PASO
2 CIVIC CENTER PLAZA
Purchasing Department
El Paso, Texas 79901-1196
Phone: 915-541-4203 Fax: 915-541-4441**CONTRACT NO:****RE:** **To:** **From:** **Number:****DESCRIPTION OF PROPOSAL**

For Moore, Nordell, Kroeger Proposal Request #00024 dated 07-01-04

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amt	Net Amt
1.01	Provide and install aluminum four (4) revolving doors with new floor and column finishes, ceiling finishes, relocation of fire sprinklers and redoing existing electrical and special systems as per MNK Proposal Request #0024 dated 07-27-04 with Sheets SI-1, SI-2 and attachments PR24.2 and PR24.3. Also Revision Sheets PR24-SI.3 and through PR24-SI.8 dated 07-29-04.	1.000	LS	\$420,062.50	0.00%	\$0.00	\$420,062.50
1.02	We are requesting 15 additional days be added to the contract time. Premium isn't included in this request.	1.000	LS	\$0.00	0.00%	\$0.00	\$0.00

Unit Cost:	\$420,062.50
Unit Tax:	\$0.00
Lump Sum:	\$0.00
Lump Tax:	\$0.00
Total:	\$420,062.50

Base Bid 342,934.09

APPROVAL:By: Jim Carpenter
Jim CarpenterBy: _____
Isela F. CanavaDate: 8.12.04

Date: _____

**STANDARD ESTIMATE REPORT
EPIA SECURITY CHECKPOINT**

[03013]

MNK PROPOSAL REQUEST # 0024 DATED 7.01.04

ITEM	DESCRIPTION	TAKEOFF	QTY	AMOUNT	TOTAL AMT
LABOR					
	WELD STEEL SUPPORTS	38	HRS	75.00 \$	2,650.00
	LABOR TO ASSIST WELDER	22	HRS	15.00 \$	330.00
	INSTALL STEEL COLUMNS/OVERHD SUPPORT	28	HRS	\$ 15.00	\$ 420.00
	BLOCKING	20	HRS	\$ 15.00	\$ 300.00
	FLOOR CORING/CHIPPING	4	EA	\$ 375.00	\$ 1,500.00
	DEMOLITION	35	HRS	\$ 15.00	\$ 540.00
	FLOOR LEVELING	38	HRS	\$ 15.00	\$ 570.00
	CLEANUP - SIDA BADGE	243	HRS	\$ 15.00	\$ 3,720.00
	LABOR TOTAL				\$ 10,230.00
MISCELLANEOUS					
	CLEANUP - RENT DUMPSTER	2	LS	\$ 450.00	\$ 900.00
	CLEANUP - FINAL	1	LSUM	\$ 1,800.00	\$ 1,800.00
	MATERIALS	1	LSUM	\$ 1,620.00	\$ 1,620.00
	MISCELLANEOUS TOTAL				\$ 4,320.00
	GENERAL CONDITIONS TOTAL	1	LSUM	\$ 11,825.00	\$ 11,825.00
9000.00 FINISHES					
9260.01	GWB-WALL BOARD SYS				
SUB	ADD GWB WORK/FIREPROOFING	1	LSUM	\$ 20,859.00	\$ 20,859.00
				\$ 20,859.00	\$ 20,859.00
15-00000 MECHANICAL					
15-10000-3	FIRE PROTECTION				
SUB	RELOCATE EXISTING FIRE SPRINKLER	1	LSUM	\$ 3,014.00	\$ 3,014.00
				\$ 3,014.00	\$ 3,014.00
16000 ELECTRICAL					
16-00100	ELECTRICAL				
SUB	REWORK ELECTRICAL/CONTROL:	1	LSUM	\$ 5,091.00	\$ 5,091.00
				\$ 5,091.00	\$ 5,091.00
9-00000 FINISHES					
9-31002	GRANITE				
SUB	REWORK GRANITE	1	LSUM	\$ 11,859.00	\$ 11,859.00
				\$ 11,859.00	\$ 11,859.00
8-00000 DOORS & WINDOWS					
8-92001-3	ALUM WINDOW WALLS				
SUB	DEMO SLIDING DRS/INSTALL NEW REVOL. DR:	1	LSUM	\$ 228,709.00	\$ 228,709.00
				\$ 228,709.00	\$ 228,709.00
5-00000 METALS					
5-20100-2	MISC. METALS				
SUB	FURNISH 4 3"X3" STEEL TUBES	1	LSUM	\$ 1,470.00	\$ 1,470.00
				\$ 1,470.00	\$ 1,470.00

<p>STANDARD ESTIMATE REPORT EPIA SECURITY CHECKPOINT</p>
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103018

MNK PROPOSAL REQUEST # 0024 DATED 7.01.04

LABOR	\$	10,230.00
MISCELLANEOUS	\$	4,320.00
GENERAL CONDITIONS	\$	11,825.00
SUBCONTRACT	\$	271,002.00
	\$	297,377.00

CONTINGENCY		0.070
UMBRELLA INSURANCE		0.00085
BUILDERS RISK INSURANCE	\$	230.35
GENERAL LIABILITY INS CONC		6.750
PAYROLL TAXES & INS ON LABOR		38.000
SUPERVISION P.T. & I.		32.000
BUILDERS PERMITS, ETC.		
GENERAL LIABILITY SUPERVISION		12.880
GENERAL LIABILITY SUBCONTRACTS	\$	596.20
SALES TAX		0.0022
CORP G & A		

BOND ADJUSTMENT

SUBTOTAL	\$	298,203.56	
FEE	\$	44,730.53	15.00%
BASE TOTAL	\$	342,934.09	

ADD FOR ALT #1 AS PER SH 3 & 4 OF STANDARD ESTIMATE REPORT	\$	77,128.41
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**STANDARD ESTIMATE REPORT
EPIA SECURITY CHECKPOINT**

103018

MINK PROPOSAL REQUEST # 0024 DATED 7.01.04

ALTERNATE #1

LABOR

WELD STEEL SUPPORTS	12	HRS		75.00	\$	900.00
LABOR TO ASSIST WELDER	12	HRS		15.00	\$	180.00
INSTALL STEEL COLUMNS/OVERHD SUPPORT	0	HRS	\$	15.00	\$	-
BLOCKING	8	HRS	\$	15.00	\$	120.00
FLOOR CORING/CHIPPING	1	EA	\$	375.00	\$	375.00
DEMOLITION	12	HRS	\$	15.00	\$	180.00
FLOOR LEVELING	16	HRS	\$	15.00	\$	240.00
CLEANUP - SIDA BADGE	44	HRS	\$	15.00	\$	660.00
LABOR TOTAL					\$	2,655.00
MISCELLANEOUS						
CLEANUP - RENT DUMPSTER	0	LS	\$	450.00	\$	-
CLEANUP - FINAL	1	LSUM	\$	300.00	\$	300.00
MATERIALS	1	LSUM	\$	600.00	\$	600.00
MISCELLANEOUS TOTAL					\$	900.00
GENERAL CONDITIONS TOTAL	1	LSUM	\$	4,228.00	\$	4,228.00

8-00000 DOORS & WINDOWS**8-92001-3 ALUM WINDOW WALLS**

SUB	ADD ONE REVOLVING DOOR SETUP	1	LSUM	\$	50,293.00	\$	50,293.00
				\$	50,293.00	\$	50,293.00

DOORS & WINDOWS**16000 ELECTRICAL****16-00100 ELECTRICAL**

SUB	REWORK ELECTRICAL/CONTROL	1	LSUM	\$	1,094.91	\$	1,094.91
				\$	1,094.91	\$	1,094.91

ELECTRICAL**9000.00****FINISHES****9260.01 GWS-WALL BOARD SYS**

SUB	ADD GWS WORK/FIREPROOFING	1	LSUM	\$	4,752.00	\$	4,752.00
				\$	4,752.00	\$	4,752.00

FINISHES**9-00000****FINISHES****9-31002 GRANITE**

SUB	REWORK GRANITE	1	LSUM	\$	2,965.00	\$	2,965.00
				\$	2,965.00	\$	2,965.00

FINISHES

<p>STANDARD ESTIMATE REPORT EPIA SECURITY CHECKPOINT</p>
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103018

MNK PROPOSAL REQUEST # 0024 DATED 7.01.04

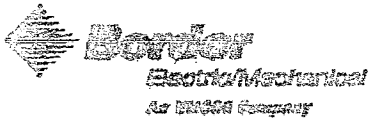
LABOR	\$	2,655.00
MISCELLANEOUS	\$	900.00
GENERAL CONDITIONS	\$	4,228.00
SUBCONTRACT	\$	59,104.91
	\$	66,887.91

CONTINGENCY		0.070
UMBRELLA INSURANCE		0.00085
BUILDERS RISK INSURANCE	\$	50.24
GENERAL LIABILITY INS CONC		6.750
PAYROLL TAXES & INS ON LABOR		38.000
SUPERVISION P.T. & I.		32.000
BUILDERS PERMITS, ETC.		
GENERAL LIABILITY SUPERVISION		12.880
GENERAL LIABILITY SUBCONTRACTS	\$	130.03
SALES TAX		0.0022
CORP G & A		

BOND ADJUSTMENT

SUBTOTAL	\$	67,068.18	
FEE	\$	10,060.23	15.00%
BASE TOTAL	\$	77,128.41	

PK #24



Border Electric/Mechanical
6326 Commerce Avenue
El Paso, TX 79915
Phone: 915.593.7235
Fax: 915.593.5213

Number of pages including cover sheet: 5
Date: July 15, 2004

Re: BPIA PR 24 Revolving Doors

To: Jim Carpenter
Company: C.F. Jordan

Tel: 877-3333
Fax: 877-3999

Message:

Jim,

Our price for the above referenced will be as follows:

1. Base Bid ----- \$ 3,591.16
2. Alt #1 ----- \$ 1,094.91

We also include all labor, material and insurance however we have not included the Texas sales tax.

Thanks please call if questions.

See attached breakdowns

From: Buddy Douglass

Department: Electrical / Mechanical

Direct Tel: 593-7235

Direct Fax: 593-5213

CONFIDENTIAL COMMUNICATION: This facsimile may be a privileged communication.
The disclosure of which is prohibited. Please forward it to the addressee(s) only. If received in
error, do not read or copy the contents and call (915) 593.5213 immediately. Thank You.

www.bordem.com

Work: AIRPORT WEST & EAST REVOLVING DOORS
 Change Material Hours
 Order \$ 313.31 86

Subtotal \$ 313.31 86
 Tax \$ 25.86
 Total \$ 339.16

CO 86 JW Total \$ 2,752.00
 0 App Total \$ -
 0 GF Total \$ -
 Total 86 \$ 2,752.00

Material \$ 339.16
 Labor \$ 2,752.00
 Job Exp.
 Rental Eq. \$ 500.00
 Sub Total \$ 3,591.16
 Overhead
 OST
 Profit \$ -
 Total \$ 3,591.16

BASE BID

Job ID	05A
Job Name	Alpert CO's
Project	Summary by Section
Notes	

Border Electric Group
 6005 Commerce Avenue
 El Paso, TX 79915

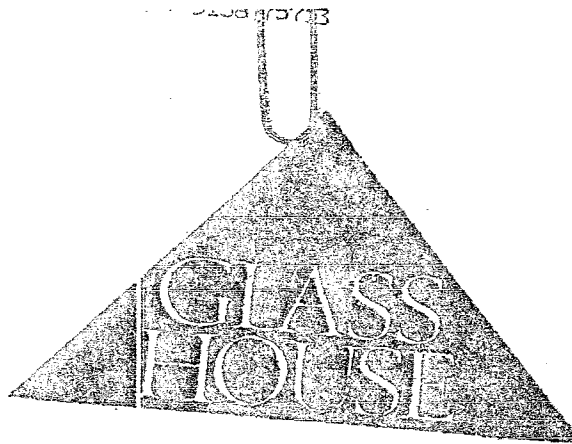
Phone: (915)583-7282 Fax: (915)583-5218
 e-mail: J.Toohey@borderel.com

Date	Page
8/14/2004	1
Time	
2:55 AM	

Report Generated From Level Summary : Section 012: SEC DOORS E&W :

Item #	Size	Item Desc	Qty	Est Unit	Est Est	Est Unit	Est Est
Selected Items From Summary : Section 012: SEC DOORS E&W :							
0312	3/4"	EMT	260.00	0.50	140.00	0.10	28.00
0342	1/2"	EMT DC SS CONN	6.00	0.49	9.89	0.08	0.48
0343	3/4"	EMT DC SS CONN	24.00	0.32	18.67	0.05	1.44
0318	3/4"	EMT DC SS COUP	28.00	0.78	21.04	0.03	0.84
0357		#12 GRD PIGTAIL	12.00	0.81	9.77	0.02	0.24
7092	3/4"	EMT 1 HOLE STRAP	30.00	0.31	8.24	0.03	0.90
7072	3/4"	CADDY 25012P MTL STD	5.00	0.72	3.61	0.03	0.18
7316		14" PLASTIC ANCHOR	24.00	0.10	2.36	0.02	0.48
7319		3/16" PLASTIC ANCHOR	20.00	0.09	2.70	0.02	0.60
7335		CADDY 250 BOX SUPT	4.00	0.30	1.20	0.03	0.12
0022	1/2"	FLEX CONDUIT	6.00	0.37	2.87	0.02	0.18
0042	1/2"	FLEX ANGLE CONN	4.00	1.31	8.44	0.12	0.48
0052	1/2"	FLEX STR. CONN	4.00	2.53	16.12	0.10	0.40
0001	4 SQ BOX	1-1/2" 1/2 KO	4.00	0.50	2.00	0.12	0.48
0007	4 SQ BOX	2-1/8" 1/2 & 3/4 KO	12.00	1.00	12.00	0.12	1.44
0082	4 SQ	3RD 16 PLASTER RING	12.00	2.05	24.59	0.05	0.60
0051	4 SQ	4 SQ BLANK COVER	4.00	0.50	2.00	0.05	0.20
11079		NYLOW LINE	262.00	0.04	10.08	0.03	7.56
11122	12	THIN STR CU	174.00	4.12	29.58	0.04	6.96
11362	12	THIN CU GREEN	18.00	0.14	2.26	0.05	0.90
11341		SCOTCHLOCKS-YELLOW	56.00	0.11	3.26	0.03	1.68
11342		SCOTCHLOCKS-RED	12.00	0.11	1.37	0.04	0.48
11343	(LASOR ITEM)	SMALL EQUIP TO CONN	4.00			0.20	1.20
34017		REMOVE EX FA DEVICE	2.00			0.15	0.30
34021		REMOVE EX IC DEVICE	4.00			0.20	0.80
34031		REMOVE EX 4" BOX SUR	4.00			0.15	0.60
34122		2X4 FLOOR TO REMOVE	24.00			0.40	0.90
34126		EXT FX TO REMOVE	4.00			0.50	1.20
34142		REHANG EX 4" FLOOR	24.00			0.50	14.50
34143		REHANG EX EXT	4.00			0.50	2.00
34153		INSTALL EX FA DEVICE	2.00			0.50	1.00
34155		INSTALL EX IC DEVICE	4.00			0.50	2.00
Grand Totals for Selected Items From Summary : Section 012: SEC DOORS E&W :					313.31		66.25

Base Bid



August 2, 2004
 C F JORDAN, L.P.
 7700 C F JORDAN DR.
 EL PASO, TEXAS 79912
 ATTN: JIM CARPENTER

RE: BPIA CONSOLIDATED SECURITY CHECKPOINT PR 24 REVOLVING DOORS / SWING DOOR - REV-01

GENTLEMEN:

We make the following proposal

FURNISH AND INSTALL:

FOUR (4) EACH SAFESEC MODEL MKS ELECTRONIC REVOLVING DOOR, 3 WING DESIGN
 7' HIGH, 10' DIAMETER, SONOSONIC DETECTION SYSTEM, ANTI-TAILGATING ONE-WAY TORQUE CONTROL
 & SPEED ADJUSTMENT, EMERGENCY FIRE BRESS MODE, DIGITAL VOICE MESSAGING, 90 MINUTE BATTERY
 BACK-UP, TAMPER REPORTING, RS 232 CONNECTION FOR PASSAGE CONFIRMATION, CLEAR ANODIZED FINISH,
 FULL FRAMED CLEAR SIDE GLASS (4) PER UNIT AND SOLID ALUMINUM SIDE PANELS (4) PER UNIT, CENTER
 MOUNT, CEILING LIGHTS (2), SIDE ACCESS CORNICE, MOTION SENSOR (1), CARD READER BRACKET (1),
 HANDICAPPED SLOW BUTTON (1), TWO (2) EACH KAWNEER 350" MEDIUM STYLE MANUAL SWING DOORS,
 COMPLETE WITH 6" MID-RAIL, 1 PAIR BUTT HINGES, CO3 PULL HANDLE, CPU PUSH BAR, LCN 4040 SURFACE
 MOUNTED CLOSERS, ALUMINUM BREAK METAL COVERS FOR STEEL TUBES AND TRANSITION SHAPES NECESSARY
 FROM TUBES TO SWING/REVOLVING DOORS.

INCLUDED:

DEMOLITION AND SALVAGE OWNERSHIP OF EXISTING SLIDING DOORS. ALL LABOR AND EQUIPMENT
 REQUIRED FOR A COMPLETE INSTALLATION OF THIS SCOPE OF WORK.

EXCLUDED:

ANY LOCKING HARDWARE OR SECURITY LOCK AND DETECTION DEVICES ASSOCIATED WITH THE MANUAL SWING
 DOORS. STEEL SUPPORT TUBES LOCATED BETWEEN REVOLVING DOORS AND SWING DOORS, FLOOR LEVELING,
 ERECTION AND MAINTAINENCE OF CONSTRUCTION BARRICADES, SECURITY, PROTECTION OF MATERIALS IN
 PLACE, SALES TAX, FINAL CLEANING AND ANY OTHER OWNER/CONTRATOR REQUIREMENTS THAT ARE NOT
 SPECIFICALLY LISTED ABOVE.

CONTINUED

The Glass House, Inc.

11111 Rojas

El Paso, Texas 79935

(915) 592-5583 (TEL)

(915) 592-5770 (FAX)

(CONTINUED)

PAGE 2

RE: SFIA CONSOLIDATED SECURITY CHECKPOINT PR 24 REVOLVING DOORS - REVISION 01

QUALIFICATIONS:

THIS PROPOSAL ASSUMES FLOORS ARE MADE LEVEL AND WILL ACCEPT A 10' DIAMETER REVOLVING DOOR INSTALLATION. THIS PROPOSAL IS CONDITIONED UPON DISTRIBUTION OF MATERIALS BEING MADE DURING RESTRICTED HOURS (AFTER 5 PM) AND INSTALLATION ACCOMPLISHED DURING REGULAR 8 HOUR DAYS IN FOUR (4) PHASES OF WORK, EACH PHASE BEING DEMOLITION OF ONE (1) SET OF SLIDING DOORS AND COMPLETED INSTALLATION OF ONE (1) REVOLVING DOOR UNIT. PLEASE ALLOW SIX (6) TO EIGHT (8) WEEKS FOR MOBILIZATION AND INSTALLATION AFTER RECEIPT OF APPROVED SHOP DRAWINGS, SIGNED PROPOSAL AND CONFIRMATION OF FIELD CONDITIONS. NOTE: BOTTOM BEARING INSTALLATION REQUIRES 2" DIA. CORE HOLE DRILLED 2' DEEP. BOTTOM BEARING WEIGHT TRANSFERRED TO FLOOR - 500 LBS. THIS PRICE IS GOOD FOR SIXTY (60) DAYS FROM THIS DATE.

BASE BID

\$ 223,709.00

ALTERNATE AND ONE (1) REVOLVING DOOR UNIT

(ADD)

\$ 60,243.00

Proposal by:

Accepted by:

The Glass House, Inc.

Company

Signature

Signature

Thomas M. Meece

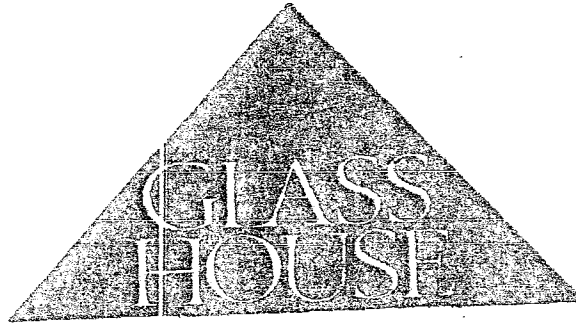
President

Name

Title

Date: 8/2/04

Date: _____



TRANSMITTAL COVER SHEET

DATE: August 2, 2004

TIME: 3:30 PM

TO: JIM CARPENTER

PHONE: 915-877-3333

C.F. JORDAN, L.P.

FAX: 915-877-3333

FROM: TOM MEECE

PHONE: 915-592-5583 X 105

THE GLASS HOUSE, INC.

FAX: 915-592-5770

Email: tghtom@swbell.net

RE: EPA CONSOLIDATED SECURITY CHECKPOINT - PR 24 REVISION QUOTATION
URGENT!

NUMBER OF PAGES INCLUDING COVER SHEET (3)

REVISED REVOLVING DOOR / SWING DOOR PROPOSAL FOLLOWS.

If you have any questions or need further information please contact my office.

Thanks

The Glass House, Inc.

11111 Rojas

El Paso, Texas 79935

(915) 592-5583 (TEL)

(915) 592-5770 (FAX)

LETTER OF TRANSMITTAL



Diversified Interiors, Inc.
2050 N. Hwy 200, El Paso, TX 79913
P.O. Box 220307 El Paso, TX 79913

Date: 30 July 2004

C.F. Jordan
1940 Northwestern
El Paso, Texas 79912

RE : EPLA Security Checkpoint

DI Job No. 812Attn : Jim Carpenter

WE ARE SENDING YOU: ☐ Attached ☐ Under separate cover via _____ the following items:
☐ Technical data ☐ Certifications ☐ Samples
☐ Shop drawings ☒ Other _____

Jim:

We have provided herewith our estimate to make the changes associated with PR#24-SI at the above referenced project. Please review this change and advise our office if we are to proceed with this work. Thank you.

PR #24-SI ADD \$15,859.00

Signed
David Parsons

Approved as submitted _____ Approved as noted _____ Returned for corrections
Remarks _____

Date- _____

Signed- _____

Bid Summary

PR 573-01

Bid No. 573

Selected Sections: 9200 Drywall, 9300 Acoustical Ceilings, 9900 Painting

Selected Typical Areas:

Selected Areas:

Estimator: DP - David Parsons

Job Class:

Wage Type: Union

Job Status: Sold

Bid Date/Time: 02:00:00 AM

Plans Date:

9200 Drywall
(no area)

No.	Condition	Height	Quantity	Unit Pricing			Total Price	Man Days
				Mat.	Lab.	Total		
1	DEMOLITION	2' 0"	50.00 LF	0.00	57.24	57.24 / SF	5,723.92	27.23
3	GYP FRAMING	8' 0"	90.00 LF	0.02	3.03	3.71 / SF	2,670.21	9.92
4	GYP CEILING		805.90 SF	0.70	2.04	3.34 / SF	2,690.15	10.11
Material & Labor Total:							11,234.27	47.26

Others

DUMPSTERS

Quantity	Unit Pricing			Total Price	Man Days
	Others	Lab.	Total		
1.00 each	500.00	0.00	500.00	500.00	0.00
Others & Labor Total:				500.00	0.00

Equipment

SCAFFOLDING

Quantity	Unit Pricing			Total Price	Man Days
	Equipment	Lab.	Total		
1.00 LS	500.00	0.00	500.00	500.00	0.00
Equipment & Labor Total:				500.00	0.00

(no area) Total: 12,234.27 47.26

9200 Drywall Total: 12,234.27 47.26

9300 Acoustical Ceilings
(no area)

No.	Condition	Height	Quantity	Unit Pricing			Total Price	Man Days
				Mat.	Lab.	Total		
2	DROP CEILING		98.99 SF	0.35	12.24	13.59 / SF	1,048.95	4.36
Material & Labor Total:							1,048.95	4.36

(no area) Total: 1,048.95 4.36

9300 Acoustical Ceilings Total: 1,048.95 4.36

9900 Painting
(19 area)

Subcontractor

RGS PAINT

Cost Code	Total Price
SUBCONTR	1,140.20

Subcontractor Total: 1,140.20

(no area) Total: 1,140.20 0.00

9900 Painting Total: 1,140.20 0.00

Additional Markups

Description

OH & PROFIT

%	Total
10.00%	1,441.74

Grand Total: \$15,224.16 \$1.63

07/30/2004 2:41 pm

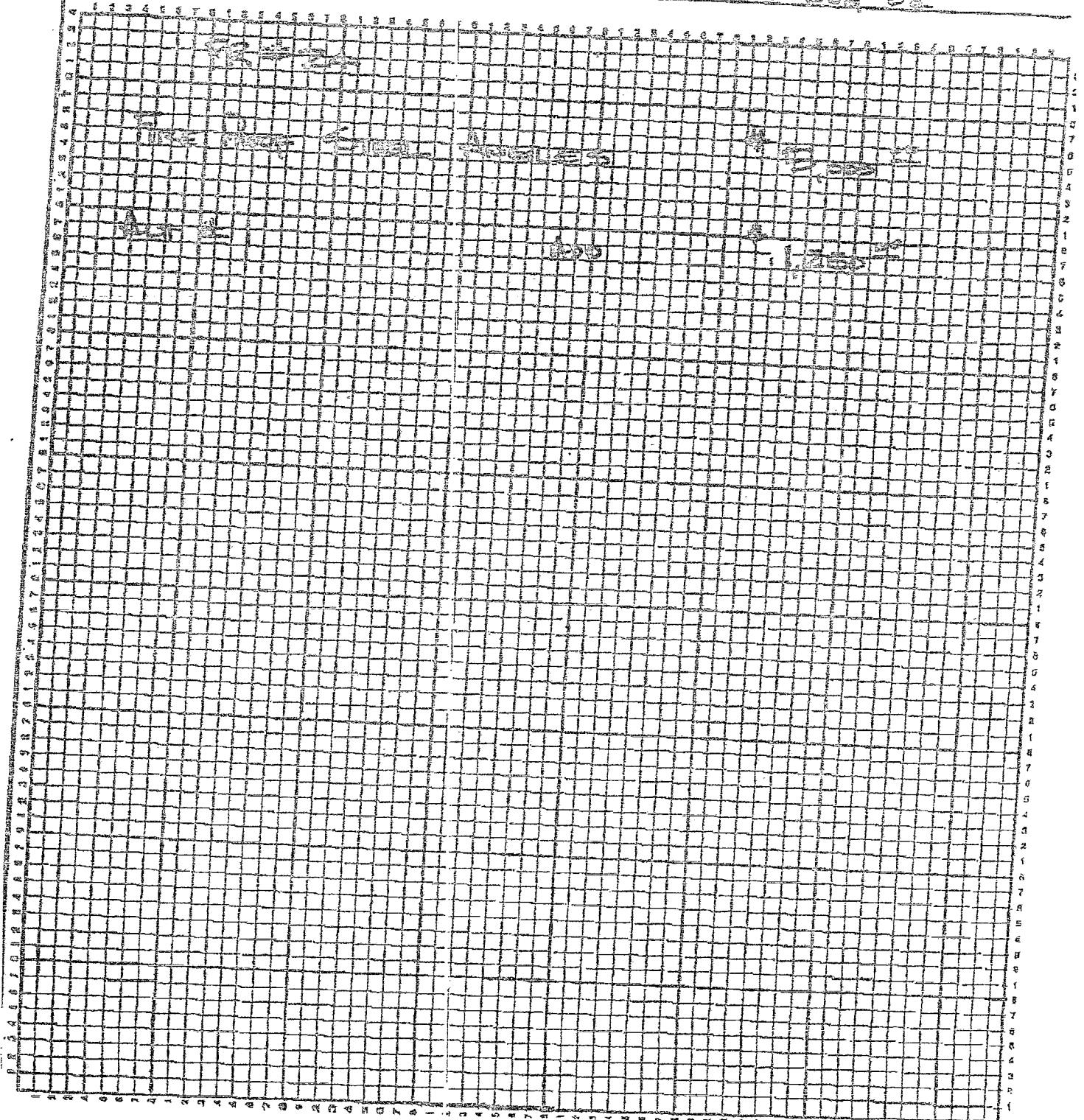
Page 1

P.C.I. & I.C. 010 20



ETA Security Clearance

3 Aug 04



PROPOSAL

VINCI, L.P.

Date: 8/02/04

2326 Wyoming

El Paso, Texas 79903

Tel: (915)844-7928 Fax: (915)844-3667

TO: C.F. Jordan, L.P.
Attn: Jim Carpenter

JOB: EPIA-103018

RE: CHANGE ORDER

Purchase and install marble for Proposal Request #24-SI
contract 103018-M, dated 7/29/04.

Cost: \$ 11,800.00

Roberts Steel

FAX

Date: 8-2-04

To: C. F. JORDAN ATTN: JIM CARPENTER

From: FRED ROBERTS

Telephone fax # AUTO

No. of Sheets Including This Sheet ONE

Re: EPIA

4 - 3" TUBE Posts x 12'0" w/ BASE &

4 - 6 1/2 x 1/2 x 1/2 x 6'0" BRACES

\$ 739.00

P.O. BOX 221514
915-587-4131

EL PASO, TX. 79913
FAX: 915-584-5873

**CITY OF EL PASO PURCHASING
CHANGE ORDER**

DATE: 08/18/04	CHANGE ORDER NO.: 18
	<input type="checkbox"/> SCOPE CHANGE <input checked="" type="checkbox"/> CONSTRUCTION CHANGE
PROJECT: EPIA Consolidated Security Checkpoint & Terminal Apron	BID NO.: 2003-129
TO (Contractor): C. F. Jordan LP	DEPT. ID#: 62620031
	PROJ/GRANT/USER: G620AIP0019
	FUND: 11508
	ACCOUNT: 508027
	PO NO.: 2004009406

You are directed to make the following changes in this Contract:

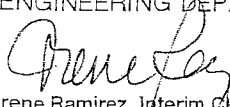
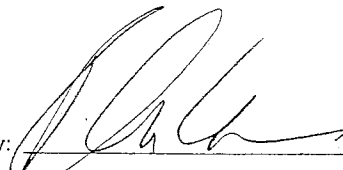
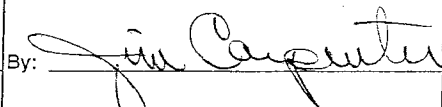
- Item 1: Provide and install 14,000 lf of Cat5e cable for communications from checkpoint area to TSA offices
(per Proposal Request 8A). \$ 17,239.98
- Item 2: Furnish and install additional items needed for TSA communication lines to include connectors, patch
panel, IT rack, etc. (per Proposal Request 29). \$ 23,610.34

CHANGE ORDER AMOUNT : \$40,850.32

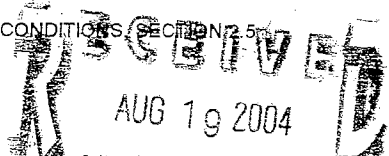
Original Contract Sum	\$4,888,726.79
Net Change by previous Change Orders	\$580,160.30
Contract Sum prior to this Change Order	\$5,468,887.09
Contract Sum will be (increased) (decreased) (unchanged) by this Change Order	\$40,850.32
New Contract Sum, including this Change Order	\$5,509,737.41
Total Net Value of Change Orders To Date	\$621,010.62

Contract Time will be (increased) (decreased) (unchanged) BY (15) DAYS*

Net Change Order Percentage (Not to exceed 25%) 12.70%

<p style="text-align: center;">CITY OF EL PASO</p> <p>TWO CIVIC CENTER PLAZA EL PASO, TX-79901</p> <p>CITY COUNCIL ACTION REQ'D: CIRCLE ONE: YES NO</p> <p>DATE APPROVED: _____</p> <p>ENGINEERING DEPARTMENT:  Irene Ramirez, Interim City Engineer</p> <p>Date: 8/18/04</p>	<p style="text-align: center;">ARCHITECT / ENGINEER MOORE NORDELL KROEGER</p> <p>By: </p> <p>Date: 8.18.2004</p>	<p style="text-align: center;">CONTRACTOR C. F. JORDAN LP</p> <p>By: </p> <p>Date: 8.18.04</p>
---	--	---

* Subject to the terms of the Contract, GENERAL CONDITIONS SECTION 2.5



REQUEST FOR CHANGE ORDER

TO: **Contract Compliance** DATE: 8/18/04
FROM: Isela F. Canava Engineering ext. 4023
RE: Project: EPIA Consolidated Security Checkpoint & Terminal Apron
Bid No: 2003-129

Change Order No: 18

Please Indicate Type: Construction ☐ Scope ☒

Please Indicate Action to PO: Increase ☒ Decrease ☐

Change in Contract Time: 15 Days

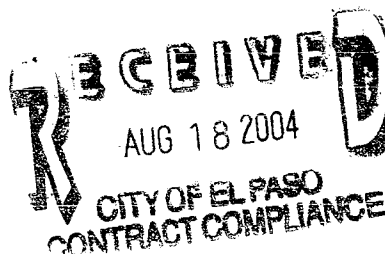
Change Order Amount: \$ 40,850.32

Unforeseen Condition:	_____
Value Engineering:	_____
Error/Omission:	_____
User Request:	<u>\$ 40,850.32</u>
Total	<u>\$ 40,850.32</u>

Justification: Item 1: Provide and install 14,000 lf of Cat5e cable for communication from checkpoint area to TSA offices (per Proposal Request 8A). \$17,239.98

Item 2: Furnish and install additional items needed for TSA communication lines to include connectors, patch panel, IT rack, etc. per Proposal Request 29. \$23,610.34

Attachments: Problem/Solution Rationalization
Contractor's Cost Proposal



CHANGE ORDER REQUEST NO. 18

PROJECT NAME: EPIA CONSOLIDATED SECURITY
CHECKPOINT & TERMINAL APRON
CONTRACTOR: C.F. JORDAN L.P.
BID NO: 2003-129

ITEM 1: FURNISH AND INSTALL 14,000 LF OF CAT 5E CABLE FOR COMMUNICATIONS FROM CHECKPOINT AREA TO TSA OFFICES (PER PROPOSAL REQUEST 8A).

PROBLEM: The Transportation Security Administration is now requiring that data and communication cabling be installed from the checkpoint area to their offices in order to run their operations.

SOLUTION: Provide and install Cat 5e cabling as required by TSA.

COST: \$17,239.98

CHANGE ORDER TYPE: User Request

ITEM 2: FURNISH AND INSTALL ADDITIONAL ITEMS NEEDED FOR TSA COMMUNICATION LINES TO INCLUDE CONNECTORS, PATCH PANEL, IT CABLE RACK, ETC. PER PROPOSAL REQUEST 29.

PROBLEM: The Transportation Security Administration is now requiring that installation of the communication and data cabling be complete with terminations, IT rack, patch panel, and other equipment.

SOLUTION: Provide for and install additional items required for TSA communication and data lines.

COST: \$23,610.34

CHANGE ORDER TYPE: User Request

NET TOTAL: \$40,850.32

C.F. Jordan, L.P.**CHANGE ORDER REQUEST****No. 00052**7700 C.F. Jordan Drive
El Paso, TX 79912**Phone:** (915) 877-3333
Fax: (915) 877-3999**TITLE:** Owner Change Order Request #52**DATE:** 8/6/2004**PROJECT:** EPIA Security Checkpoint & Terminal**JOB:** I03018**TO:** Attn: Isela F. Canava
CITY OF EL PASO
2 CIVIC CENTER PLAZA
Purchasing Department
El Paso, Texas 79901-1196
Phone: 915-541-4203 Fax: 915-541-4441**CONTRACT NO:****RE:****To:****From:****Number:****DESCRIPTION OF PROPOSAL**

For Moore, Nordell, Kroeger Proposal Request #0008A

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amt	Net Amt
1.01	Provide and install 14,000 of cat 5E cable to poke through outlets, telephone room and TSA office.	1.000	LS	\$17,239.98	0.00%	\$0.00	\$17,239.98
1.02	We are requesting 0 days be added to the contract time.	1.000	LS	\$0.00	0.00%	\$0.00	\$0.00

Unit Cost:	\$17,239.98
Unit Tax:	\$0.00
Lump Sum:	\$0.00
Lump Tax:	\$0.00
Total:	\$17,239.98

APPROVAL:**By:** 
Jim Carpenter**By:** _____
Isela F. Canava**Date:** 8.06.04**Date:** _____

STANDARD ESTIMATE REPORT
EPIA SECURITY CHECKPOINT

I03018

CAT 5E CABLING NOT INCLUDING IN CHANGE ORDER FOR PROPOSAL REQUEST #8

ITEM	DESCRIPTION	TAKEOFF	QTY	AMOUNT	TOTAL AMT
1100.00	GENERAL REQUIREMENTS				
1101.00	SUPERINTENDENT	0	HRS	\$ -	\$ -
1141.00	PROJECT MANAGER	0	HRS	\$ -	\$ -
1142.00	ESTIMATING & SCHEDULING	0	HRS	\$ -	\$ -
1-12100	FOREMAN	0	HRS	\$ 15.00	\$ -
1-70100	LAYOUT	0	HRS	\$ 14.00	\$ -
1-70100	LAYOUT HELPER	0	HRS	\$ 12.00	\$ -
1705.00	CLEANUP - CURRENT	0	HRS	\$ -	\$ -
1706.00	CLEANUP - RENT DUMPSTER	0	HRS	\$ -	\$ -
1711.00	CLEANUP - FINAL	0		\$ -	\$ -
1725.00	PUNCHLIST, ETC	0		\$ -	\$ -
1761.00	ALLOWANCES	0		\$ -	\$ -
	GENERAL REQUIREMENTS			\$ -	\$ -
16-00000	ELECTRICAL				
16-00100	ELECTRICAL				
SUB	ADD CABLING & CONNEC	1	LSUM	\$ 14,945.70	\$ 14,945.70
	ELECTRICAL			\$ 14,945.70	\$ 14,945.70

STANDARD ESTIMATE REPORT
EPIA SECURITY CHECKPOINT

103018

CAT 5E CABLING NOT INCLUDING IN CHANGE ORDER FOR PROPOSAL REQUEST #8

ESTIMATE TOTALS

LABOR	\$	-
SUBCONTRACT	\$	14,945.70
	\$	14,945.70

CONTINGENCY		
UMBRELLA INSURANCE		0.070
BUILDERS RISK INSURANCE	\$	12.70
GENERAL LIABILITY INS CONC		6.750
PAYROLL TAXES & INS ON LABOR		38.000
SUPERVISION P.T. & I.		32.000
BUILDERS PERMITS, ETC.		
GENERAL LIABILITY SUPERVISION		12.880
GENERAL LIABILITY SUBCONTRACTS	\$	32.88
SALES TAX		0.0022
CORP G & A		

BOND ADJUSTMENT

SUBTOTAL	\$	14,991.28	
FEE	\$	2,248.69	15.00%
TOTAL	\$	17,239.98	



Border Electric/Mechanical
6936 Commerce Avenue
El Paso, TX 79915
phone: 915.593.7235
fax: 915.593.5213

Number of pages including cover sheet: 1
Date: August 6, 2004

Re: EPIA Telephone Cabling

To: Jim Carpenter
Company: C F Jordan

Tel: 877-3333
Fax: 877-3999

Message:

Jim,

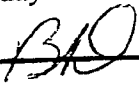
Our price for the installation of the cat 5 E telephone cabling to the check point poke through outlets, the TSA office to the telephone room on the first floor will be as follows:

1. 14,000 feet cat 5 E @\$ 0.79 per foot = \$ 11,060.00
2. 14,000 feet @ .007 Hr Per foot = 98 Hr @ \$ 39.65 = \$ 3,885.70

The total amount will be \$14,945.70.

Thanks please call if questions

This work will be completed today


From: Buddy Douglass

Department: Electrical / Mechanical

Direct Tel: 593-7235

Direct Fax: 593-5213

CONFIDENTIAL COMMUNICATION: This facsimile may be a privileged communication,
The disclosure of which is prohibited. Please forward it to the addressee(s) only. If received in
error, do not read or copy the contents and call (915) 593.7235 immediately. Thank You.

www.borderem.com

7170 WESTWIND DR.
SUITE 105
EL PASO, TEXAS
79912-1726

August 16, 2004

Isela Canava
City of El Paso
#2 Civic Center Plaza, City Hall
4th Floor
El Paso, TX 79901

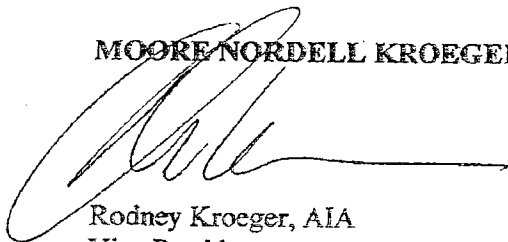
Dear Isela:

I have reviewed C.F. Jordan's change order request for Cat5e cabling. I have reviewed C.F. Jordan's proposal for proposal request #8 and it appears that the cost of this cable and its installation was not included. Since this cabling is necessary to the operation of the Transportation Security Administration and the work has been completed, I recommend that the change order be approved.

If you have any questions, please do not hesitate to contact me.

Sincerely,

MOORE NORDELL KROEGER ARCHITECTS, INC.



Rodney Kroeger, AIA
Vice President

cc: Monica Lombrana, El Paso International Airport
Jim Carpenter, C.F. Jordan



TRANSMITTAL LETTER

ARCHITECTS

PROJECT: 01023 EPIA Security Check Point
DATE: 3/10/04

TRANSMITTAL#: 0160

SENT VIA:

☐ US MAIL ☒ HAND CARRIED
☐ OVERNIGHT ☐ OTHER

TO: City of El Paso
#2 Civic Center Plaza, City Hall
4th Floor
El Paso, TX 79901

If enclosures are not as noted, please inform us immediately.
If checked below, please:

☒ Acknowledge receipt of enclosure
☐ Return enclosures to us

ATTN: Isela Canava

ACTION
TAKEN: ☒ Approved
☐ Disapproved

WE
TRANSMIT: ☒ Herewith ☐ Under separate cover via _____
☐ In accordance with your request _____

FOR YOUR: ☐ Approval ☐ Distribution to parties ☐ Information
☐ review & comment ☐ Record ☒ Use
☐ Other _____

THE
FOLLOWING: ☒ Drawings ☐ Shop Drawing Prints ☐ Samples
☐ Specifications ☐ Contract ☐ Diskettes
☐ Change Order ☐ Pay Request ☐ Other

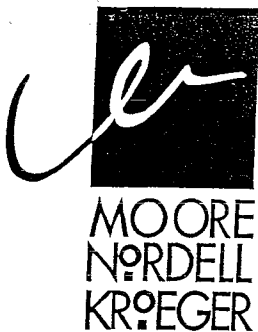
Copies:	Description:
1	Proposal Request #8A (w/ Attachments 11 x 17 PR8A.1 and PR8A.2)

COPIES TO: MNK Files
C.F. Jordan
EPIA

BY: Steve Dominguez

7170 Westwind Dr., Ste. 105, El Paso, TX 79912-1726
(915)587-8023 FAX(915)587-0985

Isela Canava
3/10/04



PROPOSAL REQUEST

ARCHITECTS

PROJECT	01023-AIRPORT SECURITY	PROPOSAL REQUEST #:	0008A
OWNER:	City of El Paso #2 Civic Center Plaza, City Hall 4th Floor El Paso, TX 79901	DATE:	3/09/04
TO (Contractor):	C.F. Jordan	CONTRACT DATED:	
ATTN:	Hector Olave		
CONTRACT FOR:	EPJA Consolidated Security Checkpoint		

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

DESCRIPTION: (Written description of the Work)

- 1). This scope of work supersedes earlier Proposal Request #8.
- 2). Provide electrical junction box and conduit from camera locations shown to Room A204. Cameras, housing and installation is to be by others.
- 3). Provide poke through floor outlets as shown on Floor Plan. This work is to include devices in original Contract Documents on Dwg. E302, Keyed Note #3.
- 4). Provide cabling and connections to communications outlets as indicated on attached drawings.
- 5). Provide additional power outlets as indicated on attached drawings.

ATTACHMENTS:

11" x 17" Attachments PR8A.1 and PR8A.2

ARCHITECT: Moore Nordell Kroeger Architects, Inc.
BY: Steve Dominguez